

ANNEX A

US Manufactured Product – Typical of the site of Manufacture: Microbiological Testing

US Manufactured Product - Typical of the site of Manufacture : Microbiological Testing

560902	TPC	Yeast	Mold	E Coli	Salmonella
DD4285	60	10	30	Negative	Negative
DD4286	40	10	10	Negative	Negative
DD4335	130	10	10	Negative	Negative
DD5905	30	10	10	Negative	Negative
DD5906	70	10	10	Negative	Negative
DD5907	40	10	10	Negative	Negative
DD5908	100	10	10	Negative	Negative
DD5930	60	10	10	Negative	Negative
DD8110	90	10	10	Negative	Negative
DD8111	380	10	10	Negative	Negative
DD8112	1300	10	10	Negative	Negative
DD8130	2600	10	10	Negative	Negative
DD8510	10000	10	10	Negative	Negative
DD8520	10000	10	10	Negative	Negative
DD8600	500	10	10	Negative	Negative
DD8601	600	10	10	Negative	Negative
DD8640	1500	10	10	Negative	Negative
DD8650	3000	10	10	Negative	Negative
ED4950	40	10	10	Negative	Negative
ED4951	20	10	10	Negative	Negative
ED5010	40	10	10	Negative	Negative
ED5245	60	10	30	Negative	Negative
ED5247	60	10	30	Negative	Negative
ED5296	230	10	10	Negative	Negative
ED5711	60	10	10	Negative	Negative
ED5720	40	10	10	Negative	Negative
ED5760	30	10	10	Negative	Negative
ED8030	400	10	10	Negative	Negative
ED8050	200	10	10	Negative	Negative
ED8051	220	10	10	Negative	Negative
ED8090	160	10	10	Negative	Negative
ED8730	10000	10	10	Negative	Negative
ED8780	1000	10	10	Negative	Negative
ED9570	1000	10	10	Negative	Negative
ED9590	1300	10	10	Negative	Negative
ED9610	500	10	10	Negative	Negative
FD4030	600	10	10	Negative	Negative
FD4031	180	10	10	Negative	Negative
FD4095	280	10	10	Negative	Negative
FD4096	4300	10	10	Negative	Negative
FD4445	3000	10	10	Negative	Negative
FD4455	90	10	10	Negative	Negative
FD4470	70	10	10	Negative	Negative
FD4471	6000	10	200	Negative	Negative
FD4505	40	10	10	Negative	Negative

FD4645	100	10	10	Negative	Negative
FD4647	10	10	10	Negative	Negative
FD4648	10	10	10	Negative	Negative
FD4955	30	10	10	Negative	Negative
FD5010	50	10	10	Negative	Negative
FD5011	210	10	10	Negative	Negative
FD5165	100	10	10	Negative	Negative
FD5166	10	10	10	Negative	Negative
FD5167	120	10	10	Negative	Negative
FD5168	1500	10	10	Negative	Negative
FD5251	8400	10	10	Negative	Negative
FD8020	240	10	10	Negative	Negative
FD8021	200	10	10	Negative	Negative
FD8040	210	10	10	Negative	Negative
FD8170	210	10	10	Negative	Negative
FD8440	1100	10	10	Negative	Negative
FD8441	50	10	20	Negative	Negative
FD8490	100	10	10	Negative	Negative
FD8510	140	10	10	Negative	Negative
FD8780	700	10	10	Negative	Negative
FD8820	3200	10	10	Negative	Negative
FD8831	2100	10	10	Negative	Negative
FD8870	2200	10	10	Negative	Negative
FD8900	900	10	50	Negative	Negative
FD9080	5600	10	10	Negative	Negative
FD9081	4300	10	10	Negative	Negative
FD9082	4300	10	10	Negative	Negative
FD9100	3000	10	10	Negative	Negative
FD9680	300	10	10	Negative	Negative
FD9681	70	10	10	Negative	Negative
FD9682	2100	10	10	Negative	Negative
FD9740	6500	10	10	Negative	Negative
FD9741	7200	10	10	Negative	Negative
GD4505	20	10	10	Negative	Negative
GD4506	10	10	10	Negative	Negative
GD4520	20	10	10	Negative	Negative
GD4530	120	10	10	Negative	Negative
GD4560	60	10	10	Negative	Negative
GD5610	10	10	10	Negative	Negative
GD5620	30	10	10	Negative	Negative
GD5815	60	10	10	Negative	Negative
GD5830	7000	10	10	Negative	Negative
GD5910	7500	10	10	Negative	Negative
GD8590	600	10	10	Negative	Negative
GD8591	1300	10	10	Negative	Negative
GD8592	6000	10	10	Negative	Negative
GD9400	6000	10	10	Negative	Negative
GD9440	3300	10	10	Negative	Negative
GD9460	5400	10	10	Negative	Negative

GD9710	4900	10	10	Negative	Negative
HD5005	240	10	10	Negative	Negative
HD5275	70	10	10	Negative	Negative
HD5276	10	10	10	Negative	Negative
HD5277	550	10	10	Negative	Negative
HD5290	3500	10	10	Negative	Negative
HD5350	8000	10	10	Negative	Negative
HD5375	7200	10	10	Negative	Negative
HD5621	200	10	10	Negative	Negative
HD5631	180	10	10	Negative	Negative
HD8150	2950	10	20	Negative	Negative
HD8151	5400	10	200	Negative	Negative
HD8152	1900	10	160	Negative	Negative
HD8270	1100	20	80	Negative	Negative
HD8730	230	10	20	Negative	Negative
HD8731	220	10	10	Negative	Negative
HD9180	1700	10	10	Negative	Negative
HD9181	400	10	10	Negative	Negative
HD9240	250	10	10	Negative	Negative
HD9280	560	10	10	Negative	Negative
HD9281	400	10	10	Negative	Negative
HD9282	3500	10	10	Negative	Negative
HD9283	2700	10	10	Negative	Negative
JD5116	350	10	10	Negative	Negative
JD5117	20	10	10	Negative	Negative
JD9460	10	10	10	Negative	Negative
JD9480	40	10	10	Negative	Negative
JD9500	4000	10	10	Negative	Negative
JD9510	120	10	10	Negative	Negative
KD4715	2300	10	10	Negative	Negative
KD8080	60	10	10	Negative	Negative
KD9510	100	10	10	Negative	Negative
KD9511	4500	10	10	Negative	Negative
KD9530	3000	10	10	Negative	Negative
LD5967	1900	10	10	Negative	Negative
LD5971	90	10	10	Negative	Negative
LD5988	190	10	10	Negative	Negative
MD8000	150	10	10	Negative	Negative
MD8371	10	10	10	Negative	Negative
AE4340	10	10	10	Negative	Negative
AE4465	360	10	10	Negative	Negative
AE4495	30	10	10	Negative	Negative
AE9045	3000	10	10	Negative	Negative
AE9430	150	10	10	Negative	Negative
AE9435	1200	10	10	Negative	Negative
AE9440	20	10	10	Negative	Negative
BE8060	60	10	10	Negative	Negative
BE8061	270	10	10	Negative	Negative
BE8510	670	10	10	Negative	Negative

BE8525	10000	10	10	Negative	Negative
BE8700	100	10	10	Negative	Negative
BE8701	400	10	10	Negative	Negative
BE8835	100	10	10	Negative	Negative
BE8836	260	10	10	Negative	Negative

ANNEX B

US Manufactured Product – Typical of the site of Manufacture: Mycotoxin Testing

US Manufactured Product - Typical of the s

Batch	Lead (ppm) 0.1 ppm	Nitrates (ppm) 10 ppm	Aflatoxin B1 0.1 ppb	Aflatoxin B2 0.1 ppb	Aflatoxin G1 0.1 ppb
MC7538	ND		26 ND	ND	ND
AD7512	ND		18 ND	ND	ND
BD7961	ND		25 ND	ND	ND
BD7334	ND		20 ND	ND	ND
EDI0478	ND		23 ND	ND	ND
EDI0482	ND		26 ND	ND	ND
LDK3720	ND	ND	ND	ND	ND
KDK1533	ND		11 ND	ND	ND
KDA801	ND		17 ND	ND	ND
KDA21	ND		18 ND	ND	ND
LDS017	ND	ND	ND	ND	ND
LDS020	ND	ND	ND	ND	ND
LDX3370	ND	ND	ND	ND	ND
KDX2083	ND		14 ND	ND	ND
KDB3141	ND	ND	ND	ND	ND
LDB3177	ND	ND	ND	ND	ND
LD5615	ND		14 ND	ND	ND
KD7635	ND		11 ND	ND	ND
KDG042	ND	ND	ND	ND	ND
LDG040	ND	ND	ND	ND	ND
Detection Limit	0.1 ppm	10 ppm	0.1 ppb	0.1 ppb	0.1 ppb

Site of Manufacture : Mycotoxin Testing

ANNEX C

Batch EEX 6612 Certificate of Analysis: Typical of the Site of Manufacture

**Example; Pesticide, Heavy Metal, Mycotoxin,
Nitrosamines, and Microbiological Testing**

Date 30 06 2005

SITE Island Falls BATCH EC1017 EEX-6612 - D56

CERTIFICATE OF ANALYSIS

PESTICIDE ANALYSED	MRL UK CODEX mg/kg	Limit of Determination mg/kg	Recovery %	Level Found mg/kg
1. ORGANO-CHLORINE PESTICIDES				
ALDRIN & DIELDRIN	0.02 0.1	0.005	94	BELOW LIMIT
CHLORDANE	0.005 0.02	0.02	88	BELOW LIMIT
CHLORFENSON	.. ..	0.025	92	BELOW LIMIT
CHLOROBENZILATE	.. ..	0.025	92	BELOW LIMIT
CHLORLPROPYLATE	.. ..	0.025	93	BELOW LIMIT
DDT (including isomers & metabolites)	0.1 0.5	0.005	91	BELOW LIMIT
DICOFL	.. ..	0.025	94	BELOW LIMIT
ENDOSULFAN (including Alpha, beta and Sulphate)	.. ..	0.05	96	BELOW LIMIT
ENDRIN	0.005 0.2	0.005	93	BELOW LIMIT
ETRIDIAZOLE	.. ..	0.005	89	BELOW LIMIT
HEPTACHLOR (including Epoxide)	0.02 0.05	0.005	99	BELOW LIMIT
HEXACHLOROBENZENE	0.02 ..	0.005	96	BELOW LIMIT
ALPHA - HCH	0.02 ..	0.005	95	BELOW LIMIT
BETA - HCH	0.01 ..	0.005	97	BELOW LIMIT
GAMMA - HCH	0.1 0.1	0.005	98	BELOW LIMIT
METHOXYCHLOR	.. ..	0.005	84	BELOW LIMIT
PENTACHLOROPHENOL	.. ..	0.005	86	BELOW LIMIT
QUINTOZENE	.. ..	0.005	90	BELOW LIMIT
TECNAZENE	.. ..	0.005	89	BELOW LIMIT
TETRADIFON	.. ..	0.025	91	BELOW LIMIT
TETRASUL	.. ..	0.025	85	BELOW LIMIT

PESTICIDE ANALYSED	MRL UK CODEX mg/kg	Limit of Determination mg/kg	Recovery '%	Level Found mg/kg
2. ORGANO-PHOSPHORUS PESTICIDES				
ACEPHATE	0.02	0.1	0.02	94
AZINPHOS ETHYL	0.005	99
AZINPHOS METHYL	0.005	98
BROMOPHOS	0.005	87
BROMOPHOS ETHYL	0.005	86
CARBOPHENOTHION	0.005	92
CADUSAPOS	0.05	94
CHLORENVINFOS	0.005	93
CHLORMEPHOS	0.005	85
CHLORPYRIFOS	0.01	0.05	0.005	90
CHLORPYRIFOS	0.01	0.05	0.005	89
METHYL				
CYANOGENPHOS	0.005	86
CYANOPHOS	0.005	84
DEMETON	0.005	91
DEMETON-S-METHYL	..	0.05	0.005	89
DIALIFOS	0.005	81
DIAZINON	0.005	92
DICHLOFENTHION	0.005	90
DICHLORVOS	0.05	0.05	0.05	96
DICROTOPHOS	0.005	87
DIMETHOATE	0.005	98
DIOXATHION	0.005	86
DISULFOTON	..	0.001	0.005	88
DITALIMFOS	0.005	99
EPN	0.005	88
ETHIOFENCARB	..	0.02	0.02	89
ETHOFOS	0.1	92
ETHION	..	0.2	0.005	97
ETRIMFOS	..	0.01	0.005	86
FENAMIPHOS	0.005	91
FENITROTHION	0.005	97
FENSULFOOTHION	0.005	86

PESTICIDE ANALYSED	MRL UK CODEX mg/kg	Limit of Determination mg/kg	Recovery %	Level Found mg/kg
2. ORGANO-PHOSPHORUS PESTICIDES - CONTINUED				
FENTHION	.. ..	0.005	91	BELOW LIMIT
FONOFOS	.. ..	0.05	98	BELOW LIMIT
FORMOTHION	.. ..	0.05	81	BELOW LIMIT
HEPTENOPHOS	.. ..	0.005	89	BELOW LIMIT
IODOFENPHOS	.. ..	0.005	85	BELOW LIMIT
ISOFENPHOS	.. ..	0.05	86	BELOW LIMIT
LEPTOPHOS	.. ..	0.005	90	BELOW LIMIT
MALTHION	.. ..	0.005	98	BELOW LIMIT
MECARBAM	.. ..	0.005	87	BELOW LIMIT
MEPHOSFOLAN	.. ..	0.05	97	BELOW LIMIT
METHACRIFOS	.. 0.01	0.005	82	BELOW LIMIT
METHAMIDOPHOS	0.01 ..	0.05	86	BELOW LIMIT
METHIDATHION	.. 0.02	0.02	91	BELOW LIMIT
MEVINPHOS	.. ..	0.05	86	BELOW LIMIT
MONOCROTOPHOS	.. 0.02	0.02	90	BELOW LIMIT
OMETHOATE	.. ..	0.005	90	BELOW LIMIT
PARATHION	.. ..	0.005	98	BELOW LIMIT
PARATHION METHYL	.. ..	0.05	96	BELOW LIMIT
PHENTHOATE	.. 0.05	0.05	83	BELOW LIMIT
PHORATE	.. 0.05	0.05	88	BELOW LIMIT
PHOSALONE	.. ..	0.05	98	BELOW LIMIT
PHOSFOLAN	.. ..	0.05	80	BELOW LIMIT
PHOSMET	.. ..	0.05	87	BELOW LIMIT
PHOSPHAMIDON	.. ..	0.05	90	BELOW LIMIT
PIRIMICARB	.. 0.05	0.05	96	BELOW LIMIT
PIRIMIPHOS ETHYL	.. ..	0.05	95	BELOW LIMIT
PIRIMIPHOS METHYL	.. 0.05	0.05	98	BELOW LIMIT
PROFENOFO	.. 0.02	0.02	89	BELOW LIMIT
PROPETAMPHOS	.. ..	0.005	90	BELOW LIMIT
PROTHIOFOS	.. ..	0.05	87	BELOW LIMIT
QUINALPHOS	.. ..	0.005	97	BELOW LIMIT
QUINOMETHIONATE	.. ..	0.05	85	BELOW LIMIT
SULFOTEP	.. ..	0.05	84	BELOW LIMIT
TERBUFOS	.. 0.01	0.005	82	BELOW LIMIT
TETRACHLORVINPHOS	.. ..	0.005	90	BELOW LIMIT
THIOMETON	.. ..	0.05	85	BELOW LIMIT
TOLCLOFOS METHYL	.. ..	0.005	93	BELOW LIMIT
TRIAZOPHOS	.. ..	0.005	83	BELOW LIMIT
TRICHLORFON	.. ..	0.005	97	BELOW LIMIT
VAMIDOTHION	.. ..	0.005	89	BELOW LIMIT

PESTICIDE ANALYSED	MRL UK CODEX mg/kg	Limit of Determination mg/kg	Recovery %	Level Found mg/kg
3. MISCELLANEOUS PESTICIDES				
AMETRYN	0.05	91	BELOW LIMIT
ATRAZINE	0.05	93	BELOW LIMIT
BENFLURALIN	0.05	90	BELOW LIMIT
BIFENOX	0.05	87	BELOW LIMIT
BINAPACRYL	0.05	86	BELOW LIMIT
BROMOPROPYLATE	0.05	89	BELOW LIMIT
BUPIRIMATE	0.05	98	BELOW LIMIT
CAPTAFOL	0.05	90	BELOW LIMIT
CAPTAN	0.05	87	BELOW LIMIT
CARBARYL	.. 0.5	0.05	85	BELOW LIMIT
CARBOFURAN	0.1 ..	0.05	81	BELOW LIMIT
CHLORDIMEFORM	0.05	90	BELOW LIMIT
CHLOROPROPHAM	0.05	81	BELOW LIMIT
CHLOROTHALONIL	0.01 ..	0.005	95	BELOW LIMIT
CYANAZINE	0.05	86	BELOW LIMIT
DICHOLFLUANID	0.05	92	BELOW LIMIT
DICLORAN	0.05	91	BELOW LIMIT
DISULFOTON	0.05	93	BELOW LIMIT
FENARIMOL	0.02 ..	0.02	83	BELOW LIMIT
FENSULFOTHIAN	0.05	96	BELOW LIMIT
FENTIN	0.05	96	BELOW LIMIT
FIPRONIL	0.05	88	BELOW LIMIT
FOLPET	0.05	85	BELOW LIMIT
HALOXYFOP	0.1	88	BELOW LIMIT
IPRODIONE	0.05 ..	0.05	90	BELOW LIMIT
METALAXYL	0.05 ..	0.05	82	BELOW LIMIT
METHABENZTHIAZURON	0.05	88	BELOW LIMIT
MYCLOBUTANIL	0.05	90	BELOW LIMIT
NAPROPAMIDE	0.05	92	BELOW LIMIT
NITROFEN	0.05	90	BELOW LIMIT
NUARIMOL	0.05	85	BELOW LIMIT
PENCONAZOLE	0.05	86	BELOW LIMIT
PROCYMIDONE	0.05	89	BELOW LIMIT
PROFLURALIN	0.05	91	BELOW LIMIT
PropineB	0.01	90	BELOW LIMIT
PROPICONAZOLE	0.05 0.05	0.05	90	BELOW LIMIT
SIMAZINE	0.05	93	BELOW LIMIT

PESTICIDE ANALYSED	MRL UK CODEX		Limit of Determination mg/kg	Recovery %	Level Found mg/kg
TERBUTRYN	0.05	95	B BELOW LIMIT
TOLYFLUANID	0.05	92	B BELOW LIMIT
TRIADIMEFON	..	0.1	0.05	98	B BELOW LIMIT
TRIADIMENOL	..	0.05	0.05	90	B BELOW LIMIT
TRIFLURALIN	0.05	80	B BELOW LIMIT
VINCLOZOLIN	0.05	0.05	0.05	91	B BELOW LIMIT

4. PYRETHROID PESTICIDES

PESTICIDE ANALYSED	MRL UK CODEX		Limit of Determination mg/kg	Recovery %	Level Found mg/kg
CYPERMETHRIN	0.05	0.05	0.05	89	B BELOW LIMIT
CYFLUTHRIN	0.02	..	0.02	87	B BELOW LIMIT
DELTAMETHRIN	0.02	0.01	0.05	91	B BELOW LIMIT
FENVALERATE	..	..	0.05	92	B BELOW LIMIT
PERMETHRIN	0.05	0.1	0.05	92	B BELOW LIMIT
PYRETHRINS (INCLUDING PYRETHRINS, CINERINS AND JASMOLINS)	..	..	0.5	86	B BELOW LIMIT
RESMETHRIN	..	..	0.05	90	B BELOW LIMIT
FENPROPRATHRIN	..	..	0.05	91	B BELOW LIMIT

5.0 TOXIC METALS

<u>Analyte</u>	<u>Level detected PPM</u>
Lead	<0.001
Mercury	<0.001
Cadmium	<0.001
Thallium	<0.001
Arsenic	<0.01
Bromate	<0.1

6.0 MYCO TOXINS

<u>Analyte</u>	<u>Level detected PPB</u>
Aflatoxin B1	<0.05
Aflatoxin B2	<0.05
Aflatoxin G1	<0.05
Aflatoxin G2	<0.05
Zeralone	<1
Fumonisin B1	< 0.1
Fumonisin B2	< 0.1
Ochratoxin A	< 0.1
Ochratoxin B	< 0.1
Dexoynivelenol	<0.5

7.0 NITROSAMINES

	<u>Level detected PPB</u>
Total Nitrosamines	<5
Total Nitrite	<5
Total Nitrate	<10

ANNEX D

Non-GM Status of National Starch Food-Grade Starches

TrueTrace™ Program



Agribusiness
5648 West 73rd Street
Indianapolis, Indiana 46278
(317) 295-4127

March 28, 2005

Non-GM Status

National Starch respects and supports our customers' right to choose nonGM or GM food ingredients. We are writing this letter to provide updated information regarding how National Starch tracks and monitors the non-GM status of our food starches and ingredients manufactured in the United States – we call it the TrueTrace™ program.

National Starch markets food-grade starches prepared from commercial, non-GM maize, commercial waxy maize, and high amylose maize hybrids under the TrueTrace™ program. This program is a comprehensive system that tracks and documents the corn supply chain from seed companies to individual farmers to delivery at National Starch manufacturing plants. It is fully traceable, audited, and meets or exceeds government requirements for non-GM labeling around the world. Through TrueTrace™, National accepts only the highest quality, documented non-GM maize for its starch production. All high amylose hybrids and some waxy hybrids are proprietary National Starch maize varieties. These are developed with conventional non-GM breeding techniques.

In addition to maize starches, National Starch markets food-grade starches prepared from tapioca (cassava), sago, waxy rice, and potato. There are currently no commercial GM sources of tapioca, sago, waxy rice, or potato available. All our U.S. manufacturing sites supply non-GM starches from all starch bases.

There is currently global acceptance of a 0.9% maximum limit for adventitious contamination with GM material detectable in non-GM agriculturally derived products. The TrueTrace™ program uses ELISA and PCR testing at several points in the supply chain to ensure that incoming grain meets these standards; in most cases, results are significantly lower than the 0.9% maximum.

Starlink is the commercial name for a type of genetically modified corn that has not yet been approved by the FDA for use in processed foods. National has been proactive in its approach to prevent Starlink corn from entering our manufacturing process. In addition to the TrueTrace™ program regarding regular, waxy, and high amylose corn, we are regularly testing for this particular genetic modification at the facilities in the United States that mill corn. We are testing each load of corn that comes to our facilities with the Starlink Bt9 strip test method developed by Strategic Diagnostics Inc. We have included our waxy maize and high amylose corn in the testing because of the potential for accidental contamination with Starlink corn.

National Starch believes that we have taken very effective measures to provide starches and modified starches with non-GM Identity Preserved corn products from our manufacturing sites in the United States. If you wish to review further details on our non-GM programs, please contact your local representative for further information.

Sincerely,

Joe Emling
Manager, Grain Quality and Traceability
Agribusiness Department